

Work Order ID 55837

February 3, 2010 9:46:35 AM



Page 1

Item ID: D3932-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Snap Vent

Start Date: 2/03/10 Start Qty: 20.00



Cust Item ID:

Required Date: 2/04/10 Req'd Qty: 20.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3932

A

100

0.00



Purchasing

Memo

0.00

Purchasing

Issue P/O: 11305
Purchase Part Number: SV-CC3251
Supplier: WICKS AIRCRAFT AND MOTORSPORTS
Certificate of conformity is required

10-02-03

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

10/2/09

£

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QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00

→ S.10/02/09

QC

Memo

0.00

Quality Control

20.1 - Small Feb scribble P/n + B³/₄ n as per DWG.

→ 10/02/09

counter
40

(20 sets)

40 box

120.2 - inspect QCS - S.10/02/10 (40) (20 sets)

130

Identify as per dwg & Stock Location:

0.00

97



Packaging

Memo

0.00

Packaging

10/02/11 (40)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/02/11

h 10/02/11

Picklist Print

February 3, 2010 9:46:35 AM

Page 1

Work Order ID: 55837



Parent Item: D3932-1

Parent Item Name: Snap Vent



Start Date: 2/03/10

Required Date: 2/04/10

Comments: IPP RevA: New issue DD verified by:EC

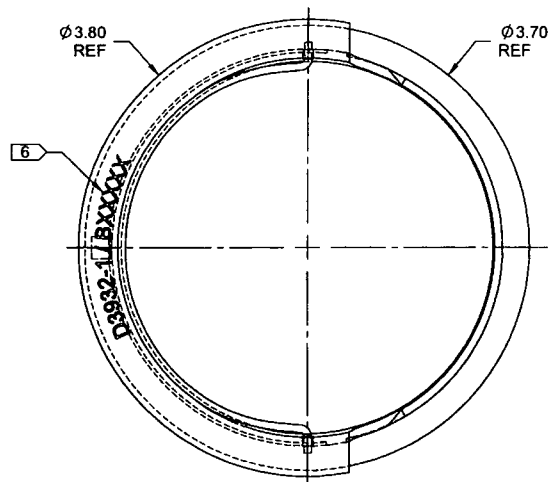
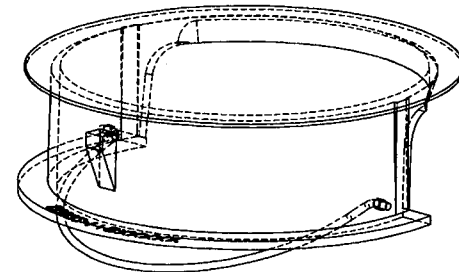
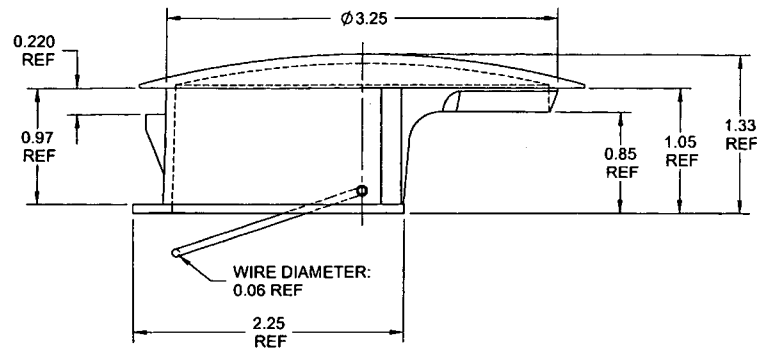
Start Qty: 20.00

Required Qty: 20.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
SV-CC3251		Purchased	No			110	Each	0.0000	20.0000			
												
Snap Vent												

Rec'd 2/4/10

SPECIFICATION CONTROL DRAWING



*W.D.
55837*

RELEASED
09/06/19

D3932-1 SNAP VENT

NOTES:

- 1) PURCHASE INFORMATION: WICKS AIRCRAFT AND MOTORSPORTS P/N SV-CC3251
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: ENGRAVE WITH DART P/N "D3932-1" & B/N "BXXXX" ON FLANGE
USE 0.125" LETTERS TO MAX. DEPTH OF 0.005"
- 7) WEIGHT: 0.07 lbs

REV.	NEW ISSUE	DESCRIPTION	MB	DATE
DESIGN				
DRAWN				
CHECKED				
MFG. APPR.				
APPROVED				
DE APPR.				
DATE	09.04.08			

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	REV. A
DRAWING NO. D3932	SHEET 1 OF 1
TITLE SNAP VENT	SCALE NTS
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***** SALES ORDER # 1551407 *****

SOLD TO # 100163265

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKSBURY, ONTARIO
K6A 1K7 CANADA

** SHIPPED FROM **
WICKS AIRCRAFT SUPPLY *****
410 PINE ST UPS SHIP #
HIGHLAND, IL 62249 642-942
ID #

DART AEROSPACE LTD
MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKSBURY, ONTARIO K6A 1K7
CANADA

PO #
P011305 FAX

PHONE # 613/632-9577

EMAIL:
ADVANCE: 0.00
SHIP VIA : FEDEXOVRT ORDER DATE : 02/03/10 TERMS : CC

QTY	NUMBER	DESCRIPTION
2	10-0000 TO 10-0000	3-1/4" SNAP VENT RET
2	10-0000 TO 10-0000	CERTIFICATE OF CONFO.
		AFFIDAVIT OF CONFORMANCE TO SPECIFICATIONS:
		WE CERTIFY THAT THE PARTS SHIPPED AS SHOWN HEREON CONFORM IN ALL RESPECTS TO APPLICABLE SPECIFICATION AND/OR STANDARDS.
		<i>Susan H. [Signature]</i> QUALITY CONTROL OFFICER

S10/02/08

02/03/2010 09:36:16 am
ERIN WEBER

19X 7X14



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11305

Purchase Order Date 2/03/10

PO Print Date 2/03/10

Page Number 1 of 1

Order From :

VU-ROY001

VISA

PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO,

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

Wicks Aircraft
888-440-5727

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Linda Lacelle

10127-2607

Net 30

USD

FAKED
PO11305

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	SV-CC3251	Snap Vent	2/05/10 Yes	20.00 Each	FedEx Overnigh	\$15.1500	\$303.00

Special Inst: per drwg D3932 Rev.A
B55837
Wicks Aircraft P/N SV-CC3251

PO Total:

\$303.00

PO Instructions: WICKS AIRCRAFT
VISA ACCT# 4514 0310 0909 0347
EXP DATE: 11/13 CID# 130

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 2/03/10